

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-14229-PMM**

Donald Kern  
Julianne Kern  
326 Franklin Street  
Shoemakersville PA 19555

Petition Filed Date: 10/26/2020  
341 Hearing Date: 11/24/2020  
Confirmation Date: 02/25/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/08/2020	\$1,250.00		01/04/2021	\$1,250.00		01/28/2021	\$940.00	
02/23/2021	\$940.00		03/23/2021	\$940.00		04/23/2021	\$940.00	
05/24/2021	\$940.00							
Total Receipts for the Period: \$7,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,200.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$4,500.00	\$4,500.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$20,380.86	\$946.00	\$19,434.86
2	DIAMOND FEDERAL CREDIT UNION »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	DIAMOND FEDERAL CREDIT UNION »» 03U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	DIAMOND FEDERAL CREDIT UNION »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	CITIBANK NA »» 004	Unsecured Creditors	\$3,609.19	\$167.52	\$3,441.67
6	PNC BANK »» 005	Unsecured Creditors	\$10,403.56	\$482.90	\$9,920.66
7	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$8,005.90	\$371.61	\$7,634.29
8	KEYBANK »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	KEYBANK »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$4,304.02	\$199.78	\$4,104.24
11	M&T BANK »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 20-14229-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$7,200.00	Current Monthly Payment:	\$940.00
Paid to Claims:	\$6,667.81	Arrearages:	\$0.00
Paid to Trustee:	\$532.19	Total Plan Base:	\$57,020.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).